

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2015-16 - NON-PLAN - Budget Release Order for Rs.18,62,98,000/- towards Engineer-In-Chief (GENERAL&PANCHAYAT RAJ) as 1<sup>st</sup> quarter from the BE 2015-16 Provision - Administrative Sanction - Accorded-Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

**G.O.RT.No. 447** **Dated:05.05.2015.**  
Read:-  
1. G.O.Rt.No.1455, of Finance (EBS.IX) Department, Dt.17.04.2015.  
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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Finance Department have issued a Budget Release Order for an amount of Rs.18,62,98,000/- (Rs. Eighteen Crore Sixty Two lakh and Ninety Eight thousand only) from the B.E., provision 2015-16 (Non-Plan) as 1<sup>st</sup> quarter to meet the expenditure.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.18,62,98,000/- (Rs. Eighteen Crore Sixty Two lakh and Ninety Eight thousand only) from the B.E., provision 2015-16 (Non-Plan) as 1<sup>st</sup> quarter towards the expenditure under the following Schmes. The above sanctioned amount shall be debited to the following Head of Accounts:-

(Rs.in lakhs)

| S.No   | Head of account | Charged / voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Re-appropriated | Total Provisions in 2015-16 | Amount already authorised | Amounts Authorized Now | Balance Amount Available |
|--|-----------------|-----------------|-------------------------|-------------------------------|-------------------------|-----------------------------|---------------------------|------------------------|--------------------------|
| Scheme Name : Assistance to Panchayat Raj Bodies for maintenance of School buildings<br>Procedure of Drawal of funds : Detailed voucher bill<br>Drawing Officer : Concerned DDO<br>Remarks |                 |                 |                         |                               |                         |                             |                           |                        |                          |
| 2515-00-196-00-39-270-272  |                 | V               | 2,00.00                 | 0                             | 0                       | 2,00.00                     | 0                         | 50.00                  | 1,50.00                  |
| Scheme Name : Assistance to PRIs for Maintenance of Cyclone Shelters<br>Procedure of Drawal of funds : LOC<br>Drawing Officer : Concerned DDO<br>Remarks                                   |                 |                 |                         |                               |                         |                             |                           |                        |                          |
| 2515-00-196-00-14-270-272  |                 | V               | 30.00                   | 0                             | 0                       | 30.00                       | 0                         | 7.50                   | 22.50                    |
| Scheme Name : Assistance to PRIs for Maintenance of Rural Roads<br>Procedure of Drawal of funds :Detailed voucher bill<br>Drawing Officer : Concerned DDO<br>Remarks                       |                 |                 |                         |                               |                         |                             |                           |                        |                          |
| 3054-04-196-00-12-270-272  |                 | V               | 42,00.00                | 0                             | 0                       | 42,00.00                    | 0                         | 10,50.00               | 31,50.00                 |
| Scheme Name : Chief Engineer<br>Procedure of Drawal of funds :Detailed voucher bill<br>Drawing Officer : Concerned DDO<br>Remarks  |                 |                 |                         |                               |                         |                             |                           |                        |                          |
| 2515-00-001-00-05-270-273  |                 | V               | 10.00                   | 0                             | 0                       | 10.00                       | 0                         | 2.50                   | 7.50                     |
| Scheme Name : Panchayat Engineering Establishment<br>Procedure of Drawal of funds :Detailed voucher bill<br>Drawing Officer : Concerned DDO  |                 |                 |                         |                               |                         |                             |                           |                        |                          |
| 2515-00-001-00-06-270-273  |                 | V               | 30,11.90                | 0                             | 0                       | 30,11.90                    | 0                         | 7,52.98                | 22,58.92                 |
| Total  |                 |                 | 74,51.90                | 0                             | 0                       | 74, 51. 90                  | 0                         | 18,62.98               | 55,88.90                 |

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3. The Engineer-in-Chief/ Chief Engineer, Panchayat Raj, Hyderabad is requested to take necessary action in the matter.
4. This Order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference read above.
5. A copy of this order is available on the internet and can be access at the address: <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT

To  
The Engineer-in- Chief, Panchayat Raj, (A.P), Hyderabad.  
The Chief Engineer, Panchayat Raj,(AP),Hyderabad.  
Copy to:-  
The Accountant General, Hyderabad.  
The Pay and Account Officer, Hyderabad.  
The Finance (EBS.IX) Department.  
The P.R.&R.D.(Accounts) Department  
SC/SF

//FORWARDED BY ORDER//

SECTOIN OFFICER